

EMPLOYEE NAME		EMP. NO.	PROC. LVL.	DEPT.	PERIOD END
JOHNSON, KELLE K.			NKCH	7500	02/14/2015

EARNINGS	HOURS	RATE	CURRENT	YTD AMOUNT	TAXES/DEDUCTIONS	CURRENT	YTD AMOUNT
Regular	63.75	15.000	956.25	3802.01	Fed W/H		543.26
Regular	9.75	16.000	156.00	0.00	Soc Sec	84.92	353.30
Overtime	3.25	23.775	77.27	762.68	Medicare	19.86	82.63
Overtime	1.75	22.975	40.21	0.00	MO W/H	58.00	200.00
PTO				590.44	Flex Med		98.08
Bonus		15.000	15.00	0.00	Giftshop	5.64	19.84
Bonus		50.000	100.00	390.00	Seasons	36.65	160.60
Bonus		25.000	25.00	0.00	Cafe	20.13	64.31
PTO EA				0.00			
HOLIDAY				251.34			
TOTAL GROSS		78.50	\$1,369.73	\$5,796.47			
TAXABLE GROSS			\$1,369.73	\$5,698.39			
TOTAL DEDUCTIONS			\$226.20	\$1,521.82			
TOTAL NET			\$1,143.53	\$4,274.65			

DIRECT DEPOSIT ACCT	ACCT NUMBER	AMOUNT
DIR DEP	X0000	\$1,118.53
DIR DEP	X0	\$25.00

HOURS TYPE	USED	ACCRUAL	ENDING BALANCE
ML	0.00	-130.34	-65.17
PTO	0.00	-20.18	-10.09
STD	0.00	-60.29	0.00

Watch for the updated Severe Weather Policy that will be a required read. Both KS and MO Severe Weather Awareness Weeks will be held March 2-6. There will be a community live tornado drill that will be conducted at 1:30 PM Tuesday March 3rd. The backup date for the drill will be 1:30 PM Thursday March 5th.

North
Kansas City
Hospital
2800 CLAY LOW AVE
NORTH KANSAS CITY, MO 64116-3281

BANK OF AMERICA
NORTH KANSAS CITY BANKING CENTER
NORTH KANSAS CITY, MISSOURI 64116-3281
18-3/1010

Advice No. 1048477
Date 2/20/2015

PAY VOID VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,143.53

TO THE
ORDER
OF
KELLE K JOHNSON
1833 PEMBROKE CRES W
INDEPENDENCE, MO 64057-1115

VOID AFTER 120 DAYS
THIS IS A POSITIVE PAY ACCOUNT
DIRECT DEPOSIT ADVICE
NON-NEGOTIABLE

North
Kansas City
Hospital
2800 CLAY LOW AVE
NORTH KANSAS CITY, MO 64116-3281

JOHNSON, KELLE K.
1833 PEMBROKE CRES W
INDEPENDENCE, MO 64057-1115

Document Page 2 of 3

EMPLOYEE NAME	EMP.NO.	PROC.LVL.	DEPT.	PERIOD END
JOHNSON, KELLE K.		NKCH	7500	02/28/2015

EARNINGS	HOURS	RATE	CURRENT	YTD AMOUNT	TAXES/DEDUCTIONS	CURRENT	YTD AMOUNT
Regular	26.50	15.000	397.50	4335.51	Fed WH		543.26
Regular	8.50	16.000	136.00	0.00	Soc Sec	33.08	386.38
Overtime				762.68	Medicare	7.73	90.38
PTO				580.44	MO WH	9.00	209.00
Bonus				390.00	Flex Med		88.08
PTO EA				0.00	Giftshop	2.90	22.54
HOLIDAY				251.34	Seasons	21.30	181.90
					Cafe	10.90	75.21
TOTAL GROSS	35.00		\$533.50	\$6,329.87			
TAXABLE GROSS			\$533.50	\$6,231.89			
TOTAL DEDUCTIONS			\$84.91	\$1,606.73			
TOTAL NET			\$448.59	\$4,723.24			

DIRECT DEPOSIT ACCT	ACCT NUMBER	AMOUNT
DIR DEP	XXXX-XXXX-XXXX-XXXX	\$423.59
DIR DEP	XXXX-XXXX-XXXX-XXXX	\$25.00

HOURS TYPE	USED	ACCRUAL	ENDING BALANCE
ML	0.00	0.00	-85.17
PTO	0.00	0.00	-10.09
STD	0.00	0.00	0.00

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2400 CLAY / REARERS DRIVE
NORTH KANSAS CITY, MO 64116-3281

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NORTH KANSAS CITY, MISSOURI 64116-3281
18-3/1010

Advice No. 1051516
Date 3/6/2015

PAY VOID VOID VOID VOID VOID VOID VOID VOID

TO THE
ORDER
OF
KELLE K JOHNSON
1833 PEMBROKE CRES W
INDEPENDENCE, MO 64057-1115

Advice Amount
\$ *****448.59

VOID AFTER 120 DAYS
THIS IS A POSITIVE PAY ACCOUNT

DIRECT DEPOSIT ADVICE
NON-NEGOTIABLE

North
Kansas City
Hospital
2400 CLAY / REARERS DRIVE
NORTH KANSAS CITY, MO 64116-3281

JOHNSON, KELLE K.
1833 PEMBROKE CRES W
INDEPENDENCE, MO 64057-1115

EMPLOYEE NAME	EMP. NO.	PROC. LVL.	DEPT.	PERIOD END
JOHNSON, KELLE K.		NKCH	7500	02/28/2015

EARNINGS	HOURS	RATE	CURRENT	YTD AMOUNT
Regular				4335.51
Overtime				762.58
PTO				590.44
Bonus		50.000	50.00	0.00
Bonus		100.000	100.00	540.00
PTO EA				0.00
HOLIDAY				251.34
TOTAL GROSS	0.00		\$150.00	\$6,479.97
TAXABLE GROSS			\$150.00	\$6,381.89
TOTAL DEDUCTIONS			\$11.48	\$1,618.21
TOTAL NET			\$138.52	\$4,861.76

TAXES/DEDUCTIONS	CURRENT	YTD AMOUNT
Fed W/H		543.26
Soc Sec	9.30	395.68
Medicare	2.18	92.54
MO W/H		209.00
Flex Med		98.08
Giftshop		22.54
Seasons		181.90
Cafe		75.21

DIRECT DEPOSIT ACCT	ACCT NUMBER	AMOUNT
DIR DEP	XXXXX	\$138.52

HOURS TYPE	USED	ACCRUAL	ENDING BALANCE
ML	0.00	0.00	-65.17
PTO	0.00	0.00	-10.09
STD	0.00	0.00	0.00

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North
Kansas City
Hospital
2845 CLAY LINDBERG DRIVE
NORTH KANSAS CITY, MO 64116-3281

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NORTH KANSAS CITY, MISSOURI 64116-3281
18-3/1010

Advice No. 5647
Date 3/11/2015

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****138.52

TO THE ORDER OF
KELLE K JOHNSON
1833 PEMBROKE CRES W
INDEPENDENCE, MO 64057-1115

DIRECT DEPOSIT ADVICE
NON-NEGOTIABLE

VOID AFTER 120 DAYS
THIS IS A POSITIVE PAY ACCOUNT

North
Kansas City
Hospital
2300 CLAY AVENUE
NORTH KANSAS CITY, MO 64116-3281

JOHNSON, KELLE K.
1833 PEMBROKE CRES W
INDEPENDENCE, MO 64057-1115

No. 1054583

EMPLOYEE NAME		EMP. NO.	PROC. LVL.	DEPT.	PERIOD END
JOHNSON, KELLE K.			NKCH	7500	03/14/2015

EARNINGS	HOURS	RATE	CURRENT	YTD AMOUNT	TAXES/DEDUCTIONS	CURRENT	YTD AMOUNT
Regular	36.25	16.000	580.00	5579.36	Fed W/H		543.26
Regular	36.75	15.000	551.25	0.00	Soc Sec	99.71	495.39
Regular	8.00	15.650	125.20	0.00	Medicare	23.32	115.86
Overtime	0.25	23.945	5.99	0.00	MO W/H	73.00	282.00
Overtime	4.25	25.500	108.38	877.05	Flex Med		98.08
PTO				590.44	Giftshop	11.35	33.69
Bonus		150.000	150.00	790.00	Seasons	33.15	215.05
Bonus		100.000	100.00	0.00	Cafe	7.01	82.22
PTO EA				0.00			
HOLIDAY				251.34			
TOTAL GROSS	84.50		\$1,608.22	\$8,068.19			
TAXABLE GROSS			\$1,608.22	\$7,990.11			
TOTAL DEDUCTIONS			\$247.64	\$1,865.75			
TOTAL NET			\$1,360.58	\$6,224.44			

DIRECT DEPOSIT ACCT	ACCT NUMBER	AMOUNT
DIR DEP	X	\$1,335.68
DIR DEP	X	\$25.00

HOURS TYPE	USED	ACCRUAL	ENDING BALANCE
ML	0.00	0.00	-65.17
PTO	0.00	0.00	-10.09
STD	0.00	0.00	0.00

North
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2820 CLAY LINDARDS DRIVE
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NORTH KANSAS CITY, MISSOURI 64116-3281
18-3/1010

Advice No. 1054583
Date 3/20/2015

PAY VOID VOID VOID VOID VOID VOID VOID VOID

TO THE
ORDER
OF
KELLE K JOHNSON
1833 PEMBROKE CRES W
INDEPENDENCE, MO 64057-1115

Advice Amount
\$ *****1,360.68

VOID AFTER 120 DAYS
THIS IS A POSITIVE PAY ACCOUNT

DIRECT DEPOSIT ADVICE
NON-NEGOTIABLE

North
Kansas City
Hospital
2820 CLAY LINDARDS DRIVE
NORTH KANSAS CITY, MO 64116-3281

JOHNSON, KELLE K.
1833 PEMBROKE CRES W
INDEPENDENCE, MO 64057-1115

No. 1057741

Document Page 3 of 3

EMPLOYEE NAME		EMP. NO.	PROC. LVL.	DEPT.	PERIOD END		
JOHNSON, KELLE K.			NKCH	7500	03/28/2015		
EARNINGS	HOURS	RATE	CURRENT	YTD AMOUNT	TAXES/DEDUCTIONS	CURRENT	YTD AMOUNT
Regular	33.75	16.000	540.00	6479.38	Fed W/H	118.45	661.71
Regular	24.00	15.000	360.00	0.00	Soc Sec	61.77	557.16
Overtime	4.25	22.680	96.39	973.44	Medicare	14.44	130.30
PTO				590.44	MO W/H	29.00	311.00
Bonus				790.00	Flex Med		98.08
PTO EA				0.00	Giftshop	12.50	46.39
HOLIDAY				251.34	Seasons	44.35	259.40
					Cafe	14.41	98.63
TOTAL GROSS	62.00		\$996.39	\$9,084.58			
TAXABLE GROSS			\$996.39	\$8,986.60			
TOTAL DEDUCTIONS			\$294.92	\$2,160.67			
TOTAL NET			\$701.47	\$6,923.91			
					DIRECT DEPOSIT ACCT	ACCT NUMBER	AMOUNT
					DIR DEP	X00	\$676.47
					DIR DEP	X00	\$25.00

HOURS TYPE	USED	ACCRUAL	ENDING BALANCE
ML	0.00	0.00	-85.17
PTO	0.00	0.00	-10.09
STD	0.00	0.00	0.00

DIRECT DEPOSIT ACCT	ACCT NUMBER	AMOUNT
DIR DEP	XX	\$676.47
DIR DEP	XX	\$25.00

North
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2500 CLAY EDWARDS DRIVE
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NORTH KANSAS CITY BANKING CENTER
NORTH KANSAS CITY, MISSOURI 64116-3281
18-3/1010

Advice No. 1057741
Date 4/3/2015

PAY VOID VOID VOID VOID VOID VOID VOID VOID

TO THE
ORDER
OF
KELLE K JOHNSON
1833 PEMBROKE CRES W
INDEPENDENCE, MO 64057-1115

Advice Amount
\$ *****701.47

VOID AFTER 120 DAYS
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DIRECT DEPOSIT ADVICE
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